

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs.2,52,021 /-to Managing Director, APTS Ltd towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Asst.Project Manager, Sri P.Pratap, Deputy Director for the period from 01.05.2013 to 30.06.2013 and DA arrears for the period from 01.01.2013 to 31.05.2013.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 140

Dated:-01-08-2013

Read the following:

1. From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/A1/551/13 dt.04.06.2012
2. From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/A1/551/13 Dt.09.07.2013.

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ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges of Sri M.Vidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director deputed to work in IT&C Department on reimbursement basis for the period from 01.05.2013 to 30.06.2013 and DA Arrears for the period from 01.01.2013 to 31.05.2013 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.2,52,021/- (Rupees Two lakhs fifty two thousand and twenty one only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of Sri M.Vidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director deputed to work in IT&C Dept for the period from 01.05.2013 to 30.06.2013 and DA arrears for the period from 01.01.2013 to 31.05.2013. The details are given below:

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Asst.Project Manager.	01.05.13 to 31.05.13 and 01.06.13 to 30.06.13(2months)	52925 54823
2.	DA arrears	01.01.2013 to 31.05.2013	11381
3.	Sri P.Pratap, Dy.Director	01.05.13 to 31.05.13 and 01.06.13 to 30.06.13(2months)	59625 61899
4.	DA arrears	01.01.2013 to 31.05.213	11368
		Total	2,52,021

P.T.O.

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3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451- Secretariat Economic Services, MH - 090-Secretariat, GH - 11 Normal State Plan, SH-22 - Information Technology and Communications Department - 280-Professional Services - 281-Other Payments.

4. The Joint Director (Admn) and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and credit the amount to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The Managing Director,  
APTS Ltd, Hyderabad  
The Dy.Pay & Accounts officer, Secretariat Branch,  
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER